

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration & Urban Development Deptt – EnC (Public health) – Budget Release Order for Rs.9,00,00,000/- (Rupees Nine Crore Only) – Reappropriation of funds – Administrative Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPTT

G.O.RT.NO. 285

DT:21.02. 2013
Read the following

1. ENC (PH) Lr No Annual Plan/T8/Gen/Plg/Gen/2012 Vol.2 Dt: 24.12.2012
2. G.O.Rt.No.585 Finance (Exp MA EFS&T) Deptt Dt: 20.02.2013

ORDER:

In the reference 1st read above, the ENC (PH) has requested the Government to issue orders for the re-appropriation from the savings available in HoA 2215-01-101/789/796-11-10-310-312 to utilize for schemes under HoA 2217-80-191/789/796-11-60-310-312.

2. In the reference 2nd read above, the Finance (Exp MA EFS&T) Department have issued Re-appropriation of Funds for an amount of Rs.9,00,00,000/- and requested the MA&UD Department for taking further action.

3. In pursuance of the Budget Release Order issued by the Finance (Exp MA EFS&T) Department in the G.O. 2nd read above, the Government after careful examination, hereby accord administrative sanction for an amount of Rs.9,00,00,000/- (Rupees Nine Crores Only) as Assistance to Engineer –in-Chief (PH) for completion of Water Supply Schemes towards Re-appropriation mentioned in para 6 below.

4. The amount sanctioned in para 3 above shall be incurred from the Budget Release Orders issued in the reference read above and debited to the following Head of Account:-

S l	Head of Account	Charged / voted	Provisio n in BE 12-13	Additional amounts santione d	Amounts reappropriated	Total provisio n in BE 12-13	Amou nt alredy autho rised	Amount authoriz ed now	Balan camo unt availa ble
Scheme : Assistance to Municipalities / Corporations for completion of Water Supply Scheme									
1	2	3	4	5	6	7	8	9	10
1	2217-80-191- 11-60-310-312	V	-	-	6,94,80	6,94,80	-	6,94,80	
2	2217-80-789- 11-60-310-312	V	-	-	1,45,80	1,45,80	-	1,45,80	
3	2217-80-796- 11-60-310-312	V	-	-	59,40	59,40	-	59,40	
					9,00,00	9,00,00	-	9,00,00	

5. The Engineer-in-Chief (Public Health) is requested to draw the above amount sanctioned in para 3 above through LOC as per the quarterly regulations and orders in force.

6. The Director of works Accounts, Andhra Pradesh, Hyderabad and the Director of Treasuries and Accounts, A.P., Hyderabad are requested to authorize the amount sanctioned in para 3 above through LOC of Engineer-in-Chief (PH), Hyderabad as per the quarterly regulations and orders in force.

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7. The Engineer in Chief (Public Health), Hyderabad is requested to take up the works and furnish the expenditure particulars and Utilization certificate to the Accountant General, A.P., Hyderabad and to Government on monthly basis.

8. This order is issued based on the Budget Release Order issued by Finance (Exp. MA EFS&T) Department in the reference second read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B. SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Engineer-in-Chief (Public Health), Hyderabad.
Copy to:
The Pay and Accounts Officer, A.P., Hyderabad.
The Director of Works Accounts, A.P., Hyderabad.
The Director of Treasuries and Accounts, AP, Hyderabad
The Accountant General, A.P., Hyderabad.
The Finance (Exp. MA & UD & EFS & T) Department.
SF / SC.

// FORWARDED : BY ORDER//

SECTION OFFICER